REQUEST F	This RFQ is X	is $ X $ is not a small business set-aside					Page	1 Of 5			
1. Request No.	NOT an Order) 2. Da	te Issued	3. Requisition/Purchas	e Rec	juest No.	4. (Cert For Nat D	ef. Under BDS	SA .	Ratin	g
W58RGZ-07-Q-0306	20	07JUL09	See Sch				Reg. 2 and/or D	MS Reg. 1			DOA1
5A. Issued By US ARMY AVIATION AMSAM-AC-AL-A	1 & MISSILE C	OMMAND	W58RGZ				6. Deliver by		chedule		
REDSTONE ARSENAL	AL 35898-	5280					7. Delivery				
							☐ FOB		X O	thor	
WEAPON SYSTEM: E	O AUGMENT SY	S					Destination	on	<u> </u>	inci	
5B. For Information NANCY LAW		nd telephone 56)313-013	no.) (No collect calls)								
EMAIL: NANCY.LAV											
8. To: Name and Ad	dress, Including	g Zip Code					9. Destination Zip Code)	n (Consignee a	and addi	ess, in	cluding
							Zip Code)				
								See Se	chedule		
		T									
10. Please Furnish (the Issuing Office in			ANT: This is a request fo cate on this form and ret								
or Before Close of B		pay any co	osts incurred in the prep	oarati	on of the submissi	on o	f this quotatio	n or to contra	act for s	upplie	s or services.
(Date) 2007AUG	3 09		re of domestic origin unlequest for Quotation must				oter. Any inte	rpretations a	nd/or ce	tificat	ions attached
			1. Schedule (Include app				cal taxes)				
Item Number			s/Services		Quantity		Unit	Unit Pı	rice		Amount
(a)			(b)		(c)		(d)	(e)			(f)
		(See S	chedule)								
12. Discount For Pro	ompt Payment		a. 10 Calendar Days %		b. 20 Calendar Day	ys %	c. 30 Cale	endar Days %	Nun		dar Days Percentage
NOTE: A THE					11	-					
NOTE: Additional 13. Name and Addre Zip Code)		_		14.	ned. Signature of Person Quotation	n Au	thorized to Sig	n	15. Dat	e of Qu	otation
				16. Signer							
				a. N	ame (Type or Prin	t)				b. Tele	phone
				Area Code							
				c. T	itle (Type or Print))			Numbe	r	
AUTHODIZED FOR	DIOCAL DED	DODUCTIO	NAT .				Ctone	lard Form 18	(D 0	05)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W58RGZ-07-Q-0306 MO

MOD/AMD

Page 2 of 5

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION		
Regulatory Cite	Title	Date
that the contracting officer have	SIGNATURE AUTHORITY (USAAMCOM) If this offer must have authority to bind the offeror to a contract. For specific evidence of the signer's authority to bind the offeror. The the contracting officer can execute any contract resulting from this	This evidence of authority is a
(b) Offerors must provide This evidence may be:	evidence, appropriate to their business category, of the signer's aut	chority to bind them on a contrac
(1) Furnished as an a	attachment to its offer; or	
	s offer by specific reference to an earlier offer submitted to this burity was confirmed by attachment to that offer; or;	lying office within the past 12
(3) Furnished upon re	eccipt of a specific request for the information from the contracting	officer.
	(End of Clause)	
2 52.216-4007 ALL QUOTATIONS SHALL BE ACCOMPAN	COST BREAKDOWN - BOA (USAAMCOM) NIED WITH THE APPLICABLE COST BREAKDOWN	AUG/2001
	(End of Clause)	
3 52.216-4009 KINDLY RETURN ONE SIGNED COPY OF	NUMBER OF COPIES TO BE SUBMITTED - BOA (USAAMCOM) THIS SOLICITATION COMPLETED AS NECESSARY. DO NOT SUBSTITUTE FORMAT.	AUG/2001
	(End of Clause)	
4 52.216-4010 OFFER MAY BE ACCEPTED WITHIN	OFFER ACCEPTANCE PERIOD - BOA (USAAMCOM) DAYS. (120 UNLESS OTHERWISE INDICATED)	AUG/2001
	(End of Clause)	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W58RGZ-07-Q-0306 MOD/AMD

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Name of Offeror or Contractor:

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6625-01-220-7932 FSCM: 04939 PART NR: 13081742 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	3	EA	\$	\$
	NOUN: TEST SET SUBASSEMBL PRON: AX7C9776AX PRON AMD: 01 AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1 UNIT PACK: 1 INTERMEDIATE PACK: 0 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58H0Z7149CE01 CH000U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 3 0254				
	FOB POINT: Origin				
	SHIP TO: (CH000U) XR LOCKHEED MARTIN 1700 TRADEPORT DR ORLANDO FL 32824-7007				

CONTINUATION CHEET		CHEET	Reference No. of Document Be	Page 4 of 5		
CONTINUATION SHEET			PHN/SHN W58RGZ-07-Q-0306	MOD/AMD		
Name of Of	fferor or Contractor	:			-	
INSPECTION A	AND ACCEPTANCE					
5	52.246-2	INSPECTION	OF SUPPLIESFIXED-PRICE		AUG/1996	
6	52.246-16	RESPONSIBI	RESPONSIBILITY FOR SUPPLIES		APR/1984	
7	52.246-4003	TERMINOLOG	Y/CALIBRATION (USAAMCOM)		AUG/1996	

Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

(b) CALIBRATION. (Applicable if a military or a commercial quality system is selected for use.)

(a) TERMINOLOGY.

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards
Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-1-1994 (General Requirements for Calibration Laboratories and
Measuring and Test Equipment) or ISO 10012-1:1992 (Quality Assurance Requirements for Measuring Equipment).

CONTINUATION SHEET		Reference No. of Document		Page 5 of 5							
CONTI	NUATION SHEET	PIIN/SIIN W58RGZ-07-Q-0306	MOD/AMD								
Name of Offeror	Name of Offeror or Contractor:										
LIST OF ATTACHMEN	VTS										
List of		milit.	Pole	Number	m						
<u>Addenda</u>		Title	Date	of Pages	Transmitted By						
Attachment 0001	PACKAGING REQUIREMENTS		31-MAY-2007	002	ELECTRONIC						
					IMAGE						